



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College,
Jammu.

No: SHS/J&K/NHM/FMG/17559-64

Dated: 26/11/2020

Sub: Release of GIA for COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM during the financial year 2020-21 (FMR Code:31).

Ref: No.GMC/Acctts/2020-21/1444-45 dated 19/11/2020.

Madam/Sir,

As per the approval/sanction conveyed by the Ministry of Health & Family Welfare, Govt. of India to deal with the existing pandemic of COVID-19 and above referred requirement, sanction is hereby accorded to release of Grants-in-Aid of **Rs.700.00 Lac (Rupees Seven Crore only)** in addition to already released **Rs.505.44 Lac** under India COVID-19 Emergency Response and Health System Strengthening Preparedness Package under NHM for COVID-19 patients management so that supply chain of urgent and critical procurement remains interrupted during the financial year 2020-21, **with the condition that further shall be released after receipt of Utilization Certificate in form GFR 12C (copy enclosed) alongwith physical/financial achievements under budget heads mentioned in the enclosed annexure and funds received from the Govt. of UT/Govt. of India under COVID-19**

Accordingly, **Rs.700.00 Lac (Rupees Seven Crore only)** is hereby transferred through PFMS portal/e- transfer into your official **Bank A/c No. 0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu

The Grant-in-Aid is sanctioned subject to the following conditions:-

1. That the sanctioned funds are to be utilized for COVID-19 patients management after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI in this regard **and as per the indicative list of activities annexed herewith.**
2. That the health institution shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.
3. That no diversion of funds shall be made without approval of competent authority.
4. **That the procurement of Drugs/Consumables is to be made through J&K Medical Supplies Corporation Ltd or as per the instructions conveyed by the Administrative Department.**
5. That the funds shall be utilized to fill up the gaps to deal with COVID-19 pandemic and also ensure that there may not be duplication of similar activities from other source.
6. That the Statement of Expenditure and Utilization Certificates along with line listing of patients treated are to be sent to the State Health Society.

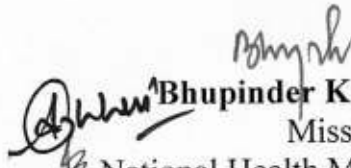
Signature

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7. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
8. That the accounts of the grantee/organization shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

Encls: As stated above.


Bhupinder Kumar (IAS),
 Mission Director,
 National Health Mission, J&K.

Copy to the: -

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| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2 | Director (Planning) SHS, NHM, J&K. | :For information |
| 3 | Additional Director, SHS, NHM, J&K. | :For information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 5 | Epidemiologist (SSO) IDSP, Jammu Division. | :For information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. | :For information & n.a. |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9-10 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 11 | Office File. | :For record. |